



# Monthly Payment Advice

## November Payment

### FY2006-07

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	47,533.83	
Amount Paid Thru This Month:	23,766.92	
Remaining Balance Due:	23,766.91	
Monthly Payment Due:		23,766.92
This Month's Payment - sent to Granite County		23,766.92

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	101,790.85	
Amount Paid Thru This Month:	71,253.60	
Remaining Balance Due:	30,537.25	
Monthly Payment Due:		71,253.60
This Month's Payment - sent to Granite County		71,253.60

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,556.88	
Amount Paid Thru This Month:	2,489.82	
Remaining Balance Due:	1,067.06	
Monthly Payment Due:		2,489.82
This Month's Payment - sent to Granite County		2,489.82

#### SBG Combined Debt Service Fund (50-3445)

##### Entitlement

Entitlement	4,668.21	
Amount Paid Thru This Month:	3,267.75	
Remaining Balance Due:	1,400.46	
Monthly Payment Due:		3,267.75
This Month's Payment - sent to Granite County		3,267.75

\* Entitlements with asterisks have been recalculated.

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**20 Granite**  
**0418 Hall Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	5,291.70	
Amount Paid Thru This Month:	3,704.19	
Remaining Balance Due:	1,587.51	
Monthly Payment Due:		3,704.19
This Month's Payment - sent to Granite County		3,704.19

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	35.20	
Amount Paid Thru This Month:	24.64	
Remaining Balance Due:	10.56	
Monthly Payment Due:		24.64
This Month's Payment - sent to Granite County		24.64

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**20 Granite**  
**0419 Drummond Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	66,897.20	
Amount Paid Thru This Month:	33,448.60	
Remaining Balance Due:	33,448.60	
Monthly Payment Due:		33,448.60
This Month's Payment - sent to Granite County		33,448.60

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	47,474.78	
Amount Paid Thru This Month:	33,232.35	
Remaining Balance Due:	14,242.43	
Monthly Payment Due:		33,232.35
This Month's Payment - sent to Granite County		33,232.35

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,201.39	
Amount Paid Thru This Month:	840.97	
Remaining Balance Due:	360.42	
Monthly Payment Due:		840.97
This Month's Payment - sent to Granite County		840.97

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# Monthly Payment Advice

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**0420 Drummond H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	127,609.60	
Amount Paid Thru This Month:	63,804.80	
Remaining Balance Due:	63,804.80	
Monthly Payment Due:		63,804.80
This Month's Payment - sent to Granite County		63,804.80

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	37,045.05	
Amount Paid Thru This Month:	25,931.54	
Remaining Balance Due:	11,113.51	
Monthly Payment Due:		25,931.54
This Month's Payment - sent to Granite County		25,931.54

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,058.69	
Amount Paid Thru This Month:	741.08	
Remaining Balance Due:	317.61	
Monthly Payment Due:		741.08
This Month's Payment - sent to Granite County		741.08

\* Entitlements with asterisks have been recalculated.

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